

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50122
Contract Dates: 10/12/2012-10/18/2012
Customer Order:
Linked Order:
CPE: / / 2961

Invoice Num: 1031-414462
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 1 of 8

PAY BY 11/20/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2961 - SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
1	LET'S MAKE A DEAL	10/12/2012-10/12/2012			. . . . F . .		30	3	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . F . .		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			550.00	Preempted
10/16/2012	Tu	08:28:57 AM	10/12/2012	NRCCIL111012H	30	275.00	275.00		Makegood in CBS THIS MORNING
10/17/2012	We	08:56:40 AM	10/12/2012	NRCCIL111012H	30	275.00	275.00		Makegood in CBS THIS MORNING
2	LET'S MAKE A DEAL	10/16/2012-10/18/2012			. T . T . . .		30	2	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T . T . . .		2		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	09:28:10 AM		NRCCIL111012H	30	550.00			
10/18/2012	Th	09:28:19 AM		NRCCIL111012H	30	550.00			
3	CBS2 NEWS AT 6AM	10/12/2012-10/12/2012			. . . . F . .		30	2	275.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . F . .		1		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			275.00	Preempted
10/16/2012	Tu	04:39:59 AM	10/12/2012	NRCCIL111012H	30	275.00	275.00		Makegood in CHANNEL 2 NEWS AT
4	CBS2 NEWS AT 6AM	10/15/2012-10/18/2012			M T W T . . .		30	4	275.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T . . .		4		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:12:58 AM		NRCCIL111012H	30	275.00			

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Account Exec: Maggie McWilliams Pol
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In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
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Product Desc: EST#2961 - SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	05:58:39 AM		NRCCIL111012H	30	275.00			
	10/17/2012	We	06:56:34 AM		NRCCIL111012H	30	275.00			
	10/18/2012	Th	06:55:19 AM		NRCCIL111012H	30	275.00			
5	PRICE IS RIGHT 10-11AM		10/15/2012-10/17/2012		M . W		30	2	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M . W		2		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	11:00:12 AM		NRCCIL111012H	30	800.00			
	10/17/2012	We	10:27:58 AM		NRCCIL111012H	30	800.00			
6	DR PHIL		10/12/2012-10/12/2012		. . . . F . .		30	1	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . F . .		1		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr	03:28:40 PM		NRCCIL111012RH	30	700.00			
7	DR PHIL		10/15/2012-10/18/2012		M T W T . . .		30	4	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T . . .		4		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	03:13:27 PM		NRCCIL111012H	30	700.00			
	10/16/2012	Tu	03:12:25 PM		NRCCIL111012H	30	700.00			
	10/17/2012	We	03:34:59 PM		NRCCIL111012H	30	700.00			
	10/18/2012	Th	03:39:18 PM		NRCCIL111012H	30	700.00			

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8	CRIMINAL MINDS	10/14/2012-10/14/2012S	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	11:31:54 PM		NRCCIL111012H	30	900.00			
9	CRIMINAL MINDS	10/13/2012-10/13/2012	.....S.	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	10:51:38 PM		NRCCIL111012H	30	800.00			
10	CBS THIS MORNING	10/15/2012-10/17/2012	M..W....	30	2	440.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M..W....	2	440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:25:30 AM		NRCCIL111012H	30	440.00			
10/17/2012	We	07:29:27 AM		NRCCIL111012H	30	440.00			
11	5PM NEWS SAT	10/13/2012-10/13/2012	.....S.	30	2	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa				30			850.00	Preempted
10/14/2012	Su	03:59:27 PM	10/13/2012	NRCCIL111012H	30	850.00	850.00		Makegood in NFL POST-GAME

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12	DAVID LETTERMAN	10/12/2012-10/12/2012	 F . .		30	1	1,400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . F . .		1		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	11:31:59 PM		NRCCIL111012H	30	1,400.00			
13	DAVID LETTERMAN	10/16/2012-10/16/2012		. T		30	1	1,400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T		1		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:59:49 PM		NRCCIL111012H	30	1,400.00			
14	CSI: NY	10/12/2012-10/12/2012		. . . . F . .		30	2	6,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . F . .		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			6,000.00	Preempted
10/12/2012	Fr	07:31:37 PM	10/12/2012	NRCCIL111012H	30	6,000.00	6,000.00		Makegood in 18:57:00-20:00:00
15	ENTERTAINMENT TONIGHT WEEKEND	10/13/2012-10/13/2012		. . . . . S .		30	1	1,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S .		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	06:52:45 PM		NRCCIL111012H	30	1,000.00			

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16	CBS2 NEWS AT 6		10/12/2012-10/12/2012	F..		30	1	1,400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	06:21:24 PM		NRCCIL111012H	30	1,400.00			
17	CBS2 NEWS AT 6		10/15/2012-10/18/2012		MTWT...		30	4	1,400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWT...		4		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:26:40 PM		NRCCIL111012H	30	1,400.00			
10/16/2012	Tu	06:27:10 PM		NRCCIL111012H	30	1,400.00			
10/17/2012	We	06:15:30 PM		NRCCIL111012H	30	1,400.00			
10/18/2012	Th	06:20:41 PM		NRCCIL111012H	30	1,400.00			
18	NCAA COLLEGE FOOTBALL		10/13/2012-10/13/2012		.....S.		30	2	1,200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa				30			1,200.00	Preempted
10/13/2012	Sa	06:22:24 PM	10/13/2012	NRCCIL111012H	30	1,200.00	1,200.00		Makegood in 14:00:00-18:32:00
19	CBS2 NEWS AT 5		10/12/2012-10/12/2012		....F..		30	1	1,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	05:10:02 PM		NRCCIL111012H	30	1,700.00			

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20	CBS2 NEWS AT 5		10/15/2012-10/18/2012		MTWT...		30	4	1,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWT...		4		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:23:44 PM		NRCCIL111012H	30	1,700.00			
10/16/2012	Tu	05:11:57 PM		NRCCIL111012H	30	1,700.00			
10/17/2012	We	05:22:12 PM		NRCCIL111012H	30	1,700.00			
10/18/2012	Th	05:23:41 PM		NRCCIL111012H	30	1,700.00			
21	LATE NEWS		10/13/2012-10/13/2012		.....S.		30	1	4,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	10:11:03 PM		NRCCIL111012H	30	4,500.00			
22	LATE NEWS		10/16/2012-10/18/2012		.T.T...		30	2	4,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.T.T...		2		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:32:19 PM		NRCCIL111012H	30	4,500.00			
10/18/2012	Th	10:29:12 PM		NRCCIL111012H	30	4,500.00			
23	ENTERTAINMENT TONIGHT		10/12/2012-10/12/2012		....F..		30	1	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	06:45:42 PM		NRCCIL111012H	30	1,800.00			

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P.O. BOX 33091
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50122
Contract Dates: 10/12/2012-10/18/2012
Customer Order:
Linked Order:
CPE: / / 2961

Invoice Num: 1031-414462
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 7 of 8

PAY BY 11/20/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2961 - SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
24	ENTERTAINMENT TONIGHT	10/15/2012-10/17/2012	MTW....	30	3	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTW....	3	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:41:13 PM		NRCCIL111012H	30	1,800.00			
10/16/2012	Tu	06:45:31 PM		NRCCIL111012H	30	1,800.00			
10/17/2012	We	06:54:57 PM		NRCCIL111012H	30	1,800.00			
25	C.S.I: CRIME SCENE INVESTIGATION	10/17/2012-10/17/2012	..W....	30	1	9,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		..W....	1	9,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	09:50:13 PM		NRCCIL111012H	30	9,000.00			
26	20:00:00-21:00:00	10/18/2012-10/18/2012	...T...	30	1	13,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		...T...	1	13,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	08:49:45 PM		NRCCIL111012H	30	13,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		45	80,755.00	12,113.25	68,641.75	8,875.00	8,875.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Product Desc: EST#2961 - SCHED #2

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-856-8000	
	Gross Billing	80,755.00
	Trade Value	0.00
	Agency Commission	12,113.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	68,641.75

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